Page 1 June-20-13 12:36:08 PM Îtem ID: D3901-3 Accept *N900040100* Setup Start Revision ID: Item Name: Bar Start Date: 6/20/13 **Start Oty: 20.00 Cust Item ID:** Required Date: 7/04/13 Req'd Qty: 20.00 **Customer:** Reference: Run Process Plan: __MC____ Date: 1306-20 Tooling: Approvals: Date: Stop QC: ____ Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D3901 Ε 100 0.00 *100* OL13/07/17 Cold Saw Memo Hyd Mech Cut blanks at 67.50" 110 0.00 *110* HAAS 1 0.00 Memo and 13/07/25 HAAS CNC vertical machine #1 1-Mill as per folio FB090 & dwg D3901, FOLIO REV: AA DWG REV:

2-Deburr as required

DQA:			Date:						_				13	TQAC
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Part N	lo					Scrap			Machining Small Fab	_	Pro	d. Eng. Coor.		Quality
NCR N	No					Use-as-is Suspected Unapproved		Therr	noforming Finishing Large Fab Composite	_	Rec/Stoi	re/Packaging Supplier		Other
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		Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Unqualified		Part Lost/Mi	issing	\w	/eld
		Cuffs				Contamination		Instruc	tions Incomplete/Unclear	L	Part Moved		\w	rong Stock Pulled
	Ш	Crushing				Countersink		Misali	gned/off center	\perp	Positioned V	Vrong		
	Ш	Heat Trea	at			Cut Too Short		Mislab	eled		Power Loss/	'Surge	0	ther
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	Ш	Marks/Ch	natter			Drill Holes		Off-set				<u> </u>		
	-	Turning S	•			Finish		Out of	Calibration					
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Insp.

Work Order ID 103294 *103294* June-20-13 12:36:08 PM Item ID: D3901-3 Accept *N900040100* Setup Start *NC1* **Revision ID:** Item Name: Bar Start Date: 6/20/13 **Start Qty: 20.00** *20* **Cust Item ID:** Required Date: 7/04/13 Req'd Qty: 20.00 *20* **Customer:** Reference: Run Process Plan: Approvals: Date: Tooling: Date: Stop _____ Date: ____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool # Plan Tool ID Accept Reject Reject Work Center ID Description **Run Hours** Code Qty Qty Number Stamp on/13/07/25 120 QC2- Inspect parts off machine FAI/FAIB 0.00 *120* QC 0.00 Memo Quality Control ***EXTRA MATERIAL WILL BE CUT ON ASSEMBLY*** 130 QC8- Inspect parts - second check 0.00 *130* OAS 13/07/25 Zo & Memo Quality Control ***EXTRA MATERIAL WILL BE CUT ON ASSEMBLY***

140

140

Packaging

Packaging

Identify as per dwg & Stock Location: WASO

Memo

0.00

20 13-07-25 MAI

DQA:		Date:						_				
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	Cuffs				Contamination	L	Instruct	tions Incomplete/U	nclear	Part Moved		Wrong Stock Pulled
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	Turnin	g Sequence	!		Finish		Out of 0	Calibration				
	Wave/	Twist in Tul	be		Fit/Function		Out of	Sequence				

Quality Control

Memo

Page 3 June-20-13 12:36:08 PM Item ID: D3901-3 Accept *N900040100* Setup Start **Revision ID:** Item Name: Bar **Start Date:** 6/20/13 **Start Qty: 20.00** *20* **Cust Item ID:** Required Date: 7/04/13 Req'd Qty: 20.00 **Customer:** Reference: Run Start Process Plan: Date:____ **Approvals: Tooling:** Date:____ Stop QC: Date:____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Qty Code Qty Number Stamp 150 QC21- Final Inspection - Work Order Release 0.00 *150* OC 0.00

MCJ 13-07-76

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Work Order ID: 103294

Parent Item:

D3901-3

Parent Item Name: Bar

103294

D3901-3

Start Date: 6/20/13

Required Date: 7/04/13

Start Otv: 20.00

Required Qty: 20.00

Comments:

IPP RevA: New issue DD verified by:EC

on cnc JFS 12/02/13 verified by: ILM

IPP RevB: Now

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	-
M304B0.250x0.500		Purchased	No			100	f	181.4470	5.573	117.3263				

M304B0 250x0 500

304 BAR .250 x .500

Location	Loc Qty	Loc Code	
MAT049	181.447		
123902	0.992		
124518	53.855		
m125804	126.6		

M126157 X 45 CM/13/07/17 M126378 X72,4

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Page 1

DQA:			Date:			·									
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Inspection Dwg: D3901 Rev:	7		Page 1 of 1

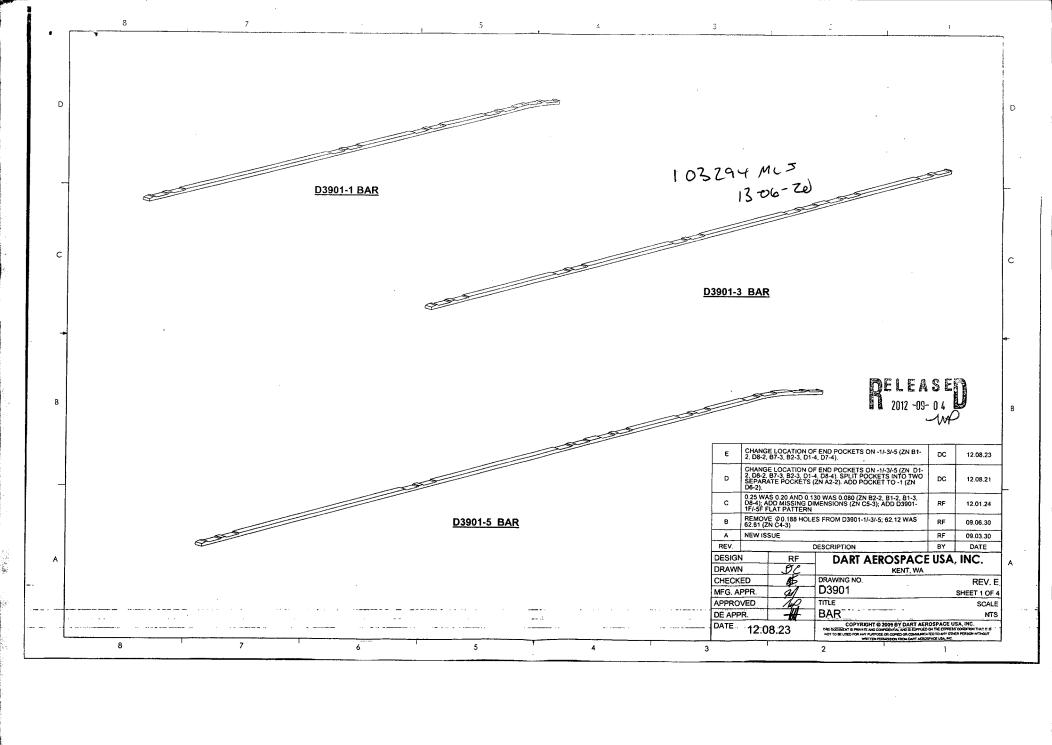
FIRST ARTICLE INSPECTION CHECKLIST

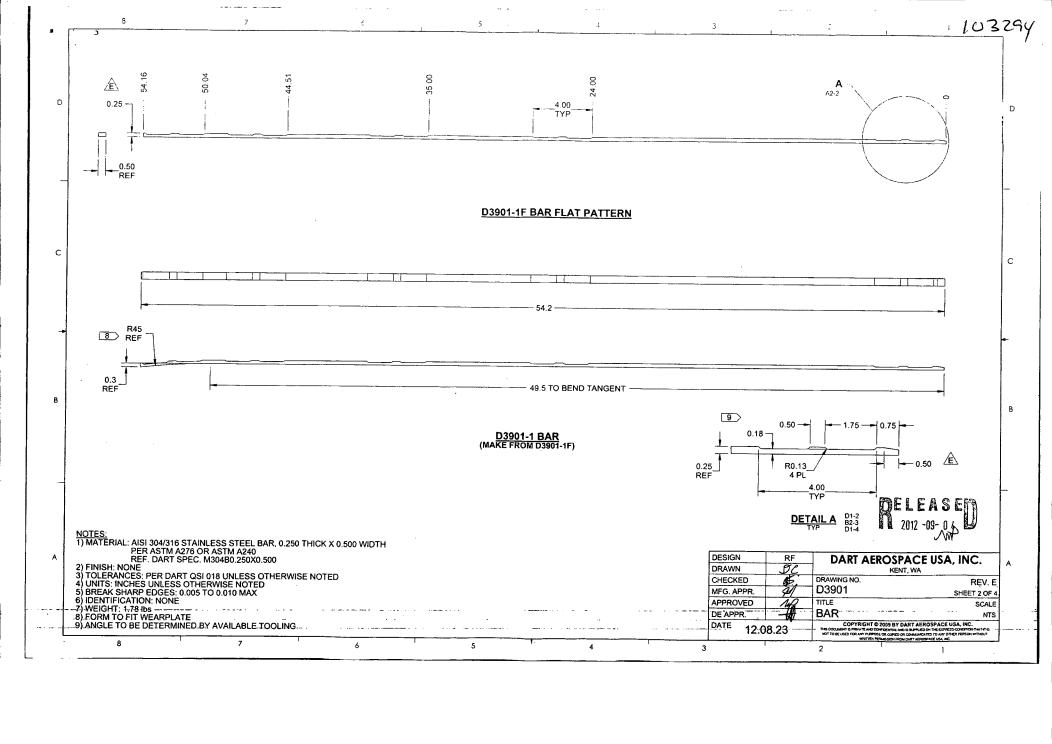
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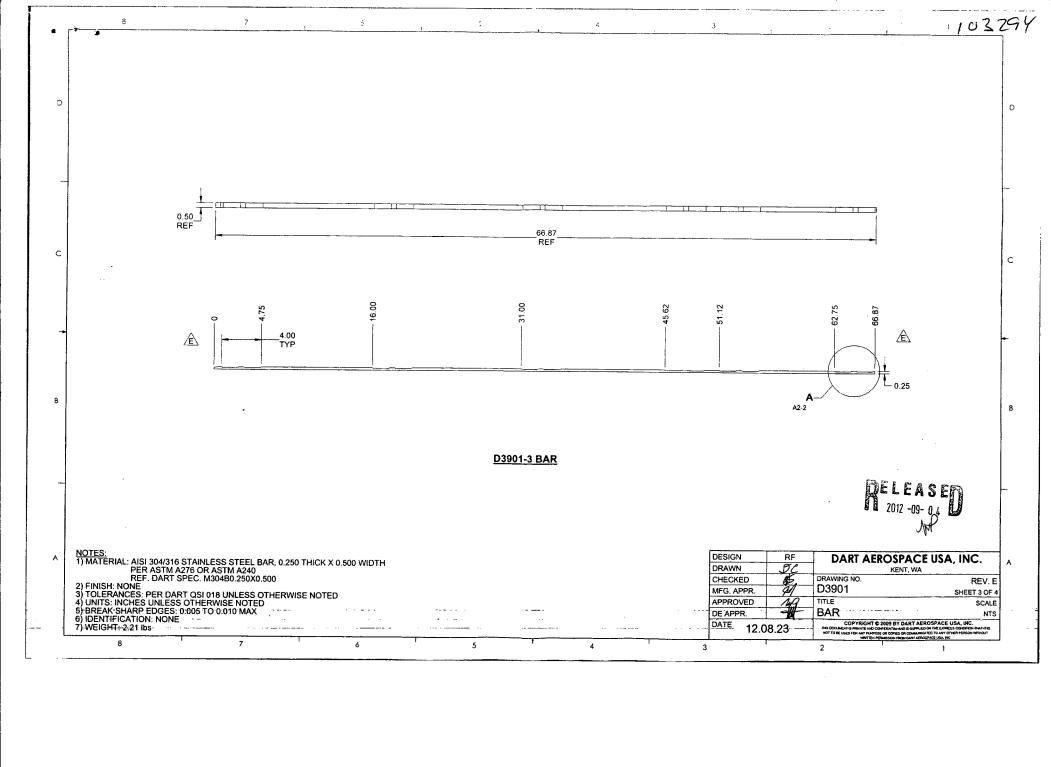
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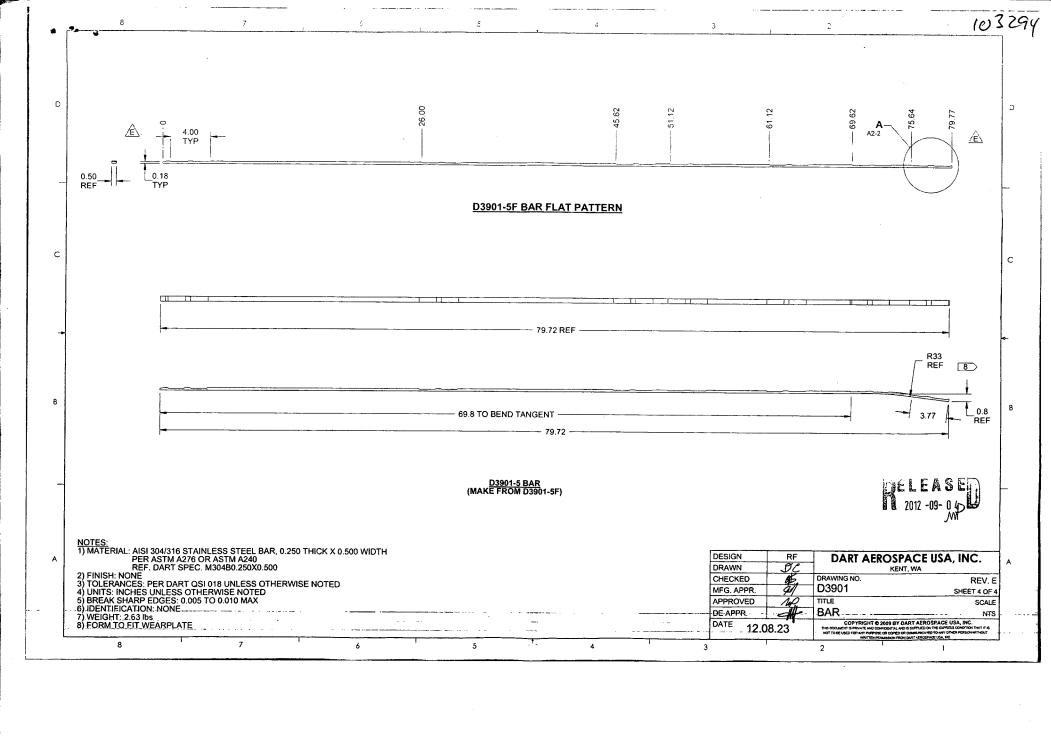
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